

HOME Deadline Compliance Status Report
Requirement Years: 1999 Commitments, 1999 CHDO Reservations, and 1996 Disbursements
As of 07/31/05
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Requirement Amount</u>	<u>Commitments</u>	<u>Program Income</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
ADAMS CO CO	C	4/30/2001		\$4,435,200	\$3,857,385	\$498,624	\$4,356,009	98.2	\$79,191	Deobligation Complete
	R		\$4,928,000	\$739,200			\$784,700	15.9	\$0	
	D	7/31/2001		\$2,998,000		\$498,624	\$3,980,088	100.0	\$0	
ALBANY GA	C	8/31/2001		\$4,949,449	\$5,510,895	\$348,436	\$5,859,331	100.0	\$0	
	R		\$5,219,154	\$801,300			\$691,650	13.3	\$109,650	FO deadline met 1/31/02
	D	7/31/2001		\$3,297,000		\$348,436	\$4,033,200	100.0	\$0	
ALEXANDRIA LA	C	6/30/2001		\$2,908,942	\$2,932,225	\$0	\$2,932,225	100.0	\$0	
	R		\$3,517,000	\$359,750			\$359,250	10.2 #	\$500	shortfall < \$1,000; no further action necessary
	D	6/30/2001		\$2,129,200		\$0	\$2,987,428	100.0	\$0	
ALHAMBRA CA	C	7/31/2001		\$4,512,919	\$4,035,575	\$285,622	\$4,321,197	95.8	\$191,721	FO conf. Deadline met 2/12/02
	R		\$4,921,000	\$738,150			\$629,550	12.8	\$108,600	FO deadline met 2/12/02
	D	8/31/2001		\$2,896,000		\$285,622	\$4,351,756	100.0	\$0	
ALLEGHENY CO CON PA	C	3/31/2001		\$27,103,700	\$27,819,277	\$120,728	\$27,940,005	100.0	\$0	
	R		\$29,518,000	\$4,427,700			\$4,150,100	14.1	\$277,600	FO conf. Deadline met
	D	3/31/2001		\$17,314,000		\$120,728	\$21,511,432	100.0	\$0	
ALLENTOWN PA	C	7/31/2001		\$4,995,000	\$4,684,692	\$194,900	\$4,879,592	97.7	\$115,408	FO conf. Deadline met 2/11/03
	R		\$5,550,000	\$832,500			\$941,550	17.0	\$0	
	D	7/31/2001		\$3,343,000		\$194,900	\$4,886,274	100.0	\$0	
ATLANTIC CITY NJ	C	3/31/2001		\$3,730,550	\$3,465,953	\$20,355	\$3,486,308	93.5	\$244,242	Deobligation Complete
	R		\$3,841,500	\$576,225			\$608,300	15.8	\$0	
	D	6/30/2001		\$2,432,500		\$20,355	\$3,431,442	100.0	\$0	

⁺ C-Commitments, R-CHDO Reservations, D-Disbursements

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BABYLON TOWNSHIP NY	C	3/31/2001		\$3,927,993	\$3,727,185	\$2,920	\$3,730,105	95.0	\$197,888	FO conf. Deadline met 3/26/03
	R		\$4,525,000	\$678,750			\$926,725	20.5	\$0	
	D	7/31/2001		\$2,859,000		\$2,920	\$3,017,191	100.0	\$0	
BAKERSFIELD CA	C	8/31/2001		\$6,845,000	\$6,254,499	\$803,389	\$7,057,888	100.0	\$0	
	R		\$7,603,000	\$1,140,450			\$1,119,302	14.7	\$21,148	FO conf deadline met 2/12/02
	D	7/31/2001		\$4,271,000		\$803,389	\$6,594,969	100.0	\$0	
BALDWIN PARK CA	C	8/31/2001		\$2,011,400	\$1,725,092	\$67,500	\$1,792,592	89.1	\$218,808	Deobligation Complete
	R		\$2,094,000	\$314,100			\$133,350	6.4	\$180,750	Deobligation Complete
	D	7/31/2001		\$889,000		\$67,500	\$1,591,742	100.0	\$0	
BAYAMON PR	C	7/31/2001		\$8,721,000	\$7,437,944	\$0	\$7,437,944	85.3	\$1,283,056	FO conf. Deadline met 1/30/03
	R		\$9,690,000	\$1,453,500			\$2,224,512	23.0	\$0	
	D	6/30/2001		\$5,623,000		\$0	\$6,934,833	100.0	\$0	
BELLFLOWER CA	C	8/31/2001		\$1,945,803	\$924,496	\$77,406	\$1,001,902	51.5	\$943,901	FO conf. Deadline met 2/12/02
	R		\$2,180,000	\$327,000			\$161,200	7.4	\$165,800	FO conf. Deadline met 2/12/02
	D	8/31/2001		\$905,000		\$77,406	\$1,083,905	100.0	\$0	
BELLINGHAM WA	C	2/28/2001		\$1,494,507	\$1,332,091	\$17,860	\$1,349,951	90.3	\$144,556	FO conf. Deadline met 9/19/01
	R		\$1,601,000	\$240,150			\$302,250	18.9	\$0	
	D	9/30/2001		\$437,000		\$17,860	\$1,341,612	100.0	\$0	
BINGHAMTON NY	C	12/31/2001		\$3,994,946	\$3,622,483	\$14,404	\$3,636,887	91.0	\$358,059	HQ req. status from FO 2/2/04
	R		\$4,361,000	\$654,150			\$590,333	13.5	\$63,817	HQ req. status from FO 2/2/04
	D	9/30/2001		\$2,656,000		\$14,404	\$3,314,216	100.0	\$0	

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BRAZORIA CO TX	C	10/31/2001		\$1,763,690	\$2,056,290	\$0	\$2,056,290	100.0	\$0	
	R		\$1,976,055	\$230,354			\$211,865	10.7 #	\$18,489	HQ req status from FO 2/2/04
	D	10/31/2001		\$500,000		\$0	\$1,894,135	100.0	\$0	
BRIDGEPORT CT	C	8/31/2001		\$11,049,950	\$10,909,792	\$0	\$10,909,792	98.7	\$140,158	No Deobligation Necessary
	R		\$12,367,000	\$1,855,050			\$4,413,468	35.7	\$0	
	D	7/31/2001		\$7,758,000		\$0	\$9,946,996	100.0	\$0	
BUFFALO NY	C	8/31/2001		\$34,376,400	\$31,128,630	\$261,823	\$31,390,453	91.3	\$2,985,947	HQ req. status from FO 2/2/04
	R		\$38,196,000	\$5,729,400			\$5,087,646	13.3	\$641,754	HQ req. status from FO 2/2/04
	D	9/30/2001		\$22,644,000		\$261,823	\$34,514,028	100.0	\$0	
CALIFORNIA CA	C	7/31/2001		\$282,259,018	\$272,833,026	\$70	\$272,833,096	96.7	\$9,425,922	FO conf. Deadline met 1/31/02
	R		\$315,018,000	\$47,252,700			\$60,240,721	19.1	\$0	
	D	7/31/2001		\$190,002,000		\$70	\$247,174,014	100.0	\$0	
CANTON OH	C	6/30/2001		\$5,509,100	\$5,011,323	\$255,181	\$5,266,505	95.6	\$242,595	FO conf. Deadline met 2/12/02
	R		\$6,121,000	\$918,150			\$1,083,845	17.7	\$0	
	D	6/30/2001		\$3,636,000		\$255,181	\$4,112,515	100.0	\$0	
CAROLINA PR	C	8/31/2001		\$7,910,100	\$7,691,700	\$0	\$7,691,700	97.2	\$218,400	FO conf. Deadline met 4/10/02
	R		\$8,888,850	\$1,233,478			\$657,400	7.4 #	\$576,078	FO conf. Deadline met via waiver 4/10/02
	D	6/30/2001		\$5,133,000		\$0	\$4,994,305	97.3	\$38,845	Waiver granted 7/30/02
CHARLESTON CO SC	C	7/31/2001		\$1,816,000	\$1,782,243	\$0	\$1,782,243	98.1	\$33,757	FO conf. Deadline met 1/2/03
	R		\$1,988,000	\$298,200			\$308,100	15.5	\$0	
	D			\$0		\$0	\$0	0.0 **		

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CHARLOTTESVILLE C VA	C	8/31/2001		\$4,332,600	\$4,753,528	\$105,631	\$4,859,159	100.0	\$0	Deobligation Complete
	R		\$4,814,000	\$722,100			\$623,700	13.0	\$98,400	FO conf. Deadline met 4/3/02
	D	6/30/2001		\$2,712,000		\$105,631	\$5,001,805	100.0	\$0	
CINCINNATI OH	C	4/30/2001		\$31,066,500	\$30,288,153	\$650,000	\$30,938,153	99.6	\$128,347	FO conf. deadline met 10/5/01
	R		\$33,706,000	\$5,055,900			\$5,937,779	17.6	\$0	
	D	3/31/2001		\$20,343,000		\$650,000	\$28,074,175	100.0	\$0	
CLEVELAND OH	C	5/31/2001		\$54,020,340	\$48,128,895	\$1,968,089	\$50,096,985	92.7	\$3,923,356	FO conf. Deadline met 10/12/01
	R		\$56,301,000	\$8,445,150			\$19,488,500	34.6	\$0	
	D	6/30/2001		\$33,974,000		\$1,968,089	\$47,186,660	100.0	\$0	
CONTRA COSTA CO C CA	C	7/31/2001		\$15,090,030	\$14,647,010	\$312,635	\$14,959,645	99.1	\$130,385	FO conf. Deadline met 10/4/01
	R		\$16,885,000	\$2,532,750			\$6,605,490	39.1	\$0	
	D	7/31/2001		\$9,490,000		\$312,635	\$15,062,551	100.0	\$0	
COSTA MESA CA	C	8/31/2001		\$3,950,100	\$3,564,963	\$0	\$3,564,963	90.2	\$385,137	FO conf. Deadline met 10/5/01
	R		\$4,389,000	\$658,350			\$1,579,437	36.0	\$0	
	D	7/31/2001		\$2,698,000		\$0	\$3,244,503	100.0	\$0	
DALLAS TX	C	10/31/2001		\$42,258,390	\$42,441,016	\$258,800	\$42,699,816	100.0	\$0	
	R		\$48,111,000	\$7,216,650			\$6,147,367	12.8	\$1,069,284	No deobligation necessary per OAHP review
	D	10/31/2001		\$28,709,000		\$258,800	\$47,077,262	100.0	\$0	
DALLAS CO TX	C	10/31/2001		\$2,651,200	\$2,461,555	\$0	\$2,461,555	92.8	\$189,645	No deobligation necessary per OAHP review
	R		\$2,745,000	\$411,750			\$557,000	20.3	\$0	
	D	10/31/2001		\$1,381,000		\$0	\$1,921,650	100.0	\$0	

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DELAWARE CO CON PA	C	8/31/2001		\$11,179,343	\$11,090,036	\$61,378	\$11,151,414	99.8	\$27,929	FO conf. Deadline met 2/11/03
	R		\$12,369,000	\$1,855,350			\$3,069,288	24.8	\$0	
	D	7/31/2001		\$9,245,000		\$61,378	\$12,032,915	100.0	\$0	
DENVER CO	C	6/30/2001		\$25,551,512	\$26,425,170	\$3,270,689	\$29,695,859	100.0	\$0	
	R		\$26,748,000	\$4,012,200			\$3,262,346	12.2	\$749,854	Deobligation Complete
	D	6/30/2001		\$16,459,000		\$3,270,689	\$26,430,538	100.0	\$0	
DUTCHESS CO CON NY	C	4/30/2001		\$5,011,350	\$4,992,807	\$0	\$4,992,807	99.6	\$18,543	FO conf. Deadline met 2/3/03
	R		\$5,539,000	\$830,850			\$1,434,126	25.9	\$0	
	D	9/30/2001		\$3,142,000		\$0	\$4,707,151	100.0	\$0	
EAST CHICAGO IN	C	7/31/2001		\$2,650,000	\$2,396,422	\$0	\$2,396,422	90.4	\$253,578	Fo conf. Deadline met 7/18/01
	R		\$3,000,000	\$450,000			\$525,000	17.5	\$0	
	D	7/31/2001		\$1,500,000		\$0	\$2,516,209	100.0	\$0	
EAST CLEVELAND OH	C	8/31/2001		\$3,465,868	\$3,197,997	\$19,954	\$3,217,951	92.8	\$247,917	FO conf. Deadline met 10/12/01
	R		\$4,138,000	\$498,450			\$701,674	17.0 #	\$0	
	D	6/30/2001		\$2,570,000		\$19,954	\$3,027,929	100.0	\$0	
EAST ORANGE NJ	C	9/30/2001		\$5,918,945	\$6,388,602	\$16,253	\$6,404,855	100.0	\$0	
	R		\$6,685,775	\$1,002,866			\$939,300	14.0	\$63,566	Deobligation Complete
	D	6/30/2001		\$4,292,000		\$16,253	\$5,352,164	100.0	\$0	
EAST ST. LOUIS IL	C	4/30/2001		\$4,547,552	\$4,198,335	\$288,338	\$4,486,673	98.7	\$60,879	FO conf. Deadline met 1/28/02
	R		\$5,109,000	\$766,350			\$732,080	14.3	\$34,270	FO conf. Deadline met 1/28/02
	D	6/30/2001		\$3,318,000		\$288,338	\$4,615,615	100.0	\$0	

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EAU CLAIRE WI	C	8/31/2001		\$2,328,700	\$2,286,273	\$16,000	\$2,302,273	98.9	\$26,427	FO conf. Deadline met 11/15/01
	R		\$2,668,000	\$397,700			\$620,173	23.2	\$0	
	D	7/31/2001		\$1,328,000		\$16,000	\$2,094,375	100.0	\$0	
EL MONTE CA	C	7/31/2001		\$6,210,000	\$5,449,639	\$0	\$5,449,639	87.8	\$760,361	FO conf. Deadline met 2/12/02
	R		\$7,006,000	\$677,250			\$1,652,579	23.6	\$0	
	D	7/31/2001		\$4,098,000		\$0	\$5,203,181	100.0	\$0	
ELIZABETH NJ	C	7/31/2001		\$8,360,550	\$7,538,437	\$0	\$7,538,437	90.2	\$822,113	Deobligation Complete
	R		\$9,261,000	\$1,389,150			\$1,483,800	16.0	\$0	
	D	7/31/2001		\$5,627,000		\$0	\$7,100,947	100.0	\$0	
ELKHART CO CON IN	C	8/31/2001		\$1,345,000	\$1,296,362	\$0	\$1,296,362	96.4	\$48,638	FO conf. Deadline met 1/25/02
	R		\$1,500,000	\$225,000			\$473,188	31.5	\$0	
	D			\$0		\$0	\$0	0.0 **		
ELMIRA NY	C	7/31/2001		\$2,098,685	\$2,121,969	\$30,000	\$2,151,969	100.0	\$0	
	R		\$2,156,000	\$323,400			\$285,175	13.2	\$38,225	HQ req. status from FO 2/2/04
	D	6/30/2001		\$831,000		\$30,000	\$2,124,362	100.0	\$0	
ERIE PA	C	7/31/2001		\$7,848,106	\$7,531,425	\$54,215	\$7,585,639	96.7	\$262,467	FO conf. Deadline met 8/22/01
	R		\$8,130,000	\$1,219,500			\$2,948,500	36.3	\$0	
	D	6/30/2001		\$4,792,000		\$54,215	\$6,561,003	100.0	\$0	
FAIRFAX CO VA	C	8/31/2001		\$11,970,800	\$12,126,566	\$127,047	\$12,253,613	100.0	\$0	
	R		\$13,114,000	\$1,967,100			\$1,966,800	15.0	\$300	CHDO is 15% committed
	D	6/30/2001		\$7,884,000		\$127,047	\$11,505,209	100.0	\$0	

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FORT BEND CO TX	C	9/30/2001		\$1,809,574	\$1,767,721	\$0	\$1,767,721	97.7	\$41,853	Deobligation Complete
	R		\$2,709,000	\$218,580			\$80,850	3.0 [#]	\$137,730	Deobligation Complete
	D	9/30/2001		\$1,144,118		\$0	\$1,118,838	97.8	\$25,280	Deobligation Complete
FORT LAUDERDALE FL	C	1/31/2002		\$6,509,800	\$6,159,085	\$189,948	\$6,349,033	97.5	\$160,767	FO conf. Deadline met 3/15/02
	R		\$7,233,000	\$1,084,950			\$1,084,950	15.0	\$0	
	D	9/30/2001		\$4,423,000		\$189,948	\$5,425,976	100.0	\$0	
FORT WORTH TX	C	7/31/2001		\$16,459,248	\$16,145,099	\$0	\$16,145,099	98.1	\$314,149	HQ req. status from FO 2/2/04
	R		\$18,936,000	\$2,840,400			\$2,698,880	14.3	\$141,520	HQ req. status from FO 2/2/04
	D	7/31/2001		\$11,252,000		\$0	\$16,634,647	100.0	\$0	
FRANKLIN CO OH	C	4/30/2001		\$4,923,650	\$4,407,567	\$0	\$4,407,567	89.5	\$516,083	FO conf. Deadline met 12/17/02
	R		\$5,837,000	\$875,550			\$869,072	14.9 [#]	\$6,478	Deobligation Complete
	D	4/30/2001		\$3,637,000		\$0	\$4,894,831	100.0	\$0	
GARDEN GROVE CA	C	6/30/2001		\$4,577,300	\$3,790,673	\$33,804	\$3,824,476	83.6	\$752,824	FO conf. Deadline met 2/12/02
	R		\$5,828,000	\$874,200			\$1,165,750	20.0	\$0	
	D	7/31/2001		\$3,130,000		\$33,804	\$3,871,317	100.0	\$0	
GARY IN	C	3/31/2001		\$8,375,050	\$7,408,333	\$0	\$7,408,333	88.5	\$966,717	FO conf. Deadline met 7/18/01
	R		\$9,519,000	\$1,427,850			\$5,128,250	53.9	\$0	
	D	4/30/2001		\$5,866,000		\$0	\$7,294,378	100.0	\$0	
GENESEE CO MI	C	7/31/2001		\$6,487,100	\$6,622,663	\$132,585	\$6,755,248	100.0	\$0	
	R		\$7,689,000	\$1,153,350			\$1,020,944	13.3	\$132,406	FO conf. Deadline met 4/8/02
	D	6/30/2001		\$4,515,000		\$132,585	\$4,342,555	96.2	\$172,445	Deobligation Complete

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GREELEY CO	C	6/30/2001		\$1,915,700	\$1,771,650	\$0	\$1,771,650	92.5	\$144,050	FO conf deadline met 1/25/02
	R		\$2,073,000	\$310,950			\$947,797	45.7	\$0	
	D	7/31/2001		\$879,000		\$0	\$1,928,950	100.0	\$0	
HAMILTON OH	C	4/30/2001		\$3,953,541	\$3,835,741	\$0	\$3,835,741	97.0	\$117,799	FO. Conf. Deadline met 2/12/02
	R		\$4,312,000	\$646,800			\$1,458,912	33.8	\$0	
	D	6/30/2001		\$2,663,000		\$0	\$3,722,715	100.0	\$0	
HAMMOND IN	C	4/30/2001		\$4,221,200	\$3,997,481	\$0	\$3,997,481	94.7	\$223,719	FO conf deadline met 3/26/03
	R		\$4,562,000	\$684,300			\$684,300	15.0	\$0	
	D	6/30/2001		\$2,765,000		\$0	\$4,171,264	100.0	\$0	
HARRIS CO TX	C	9/30/2001		\$16,643,700	\$12,755,352	\$0	\$12,755,352	76.6	\$3,888,348	HQ req. status from FO 2/2/04
	R		\$18,856,000	\$2,377,300			\$1,943,650	10.3 #	\$433,650	FO conf deadline met 3/7/02
	D	7/31/2001		\$10,299,900		\$0	\$12,657,214	100.0	\$0	
HARRISBURG PA	C	9/30/2001		\$4,756,537	\$4,657,679	\$87,189	\$4,744,869	99.8	\$11,669	FO conf. Deadline met 11/26/01
	R		\$5,103,000	\$765,450			\$998,408	19.6	\$0	
	D	10/31/2001		\$3,087,000		\$87,189	\$4,422,985	100.0	\$0	
HATTIESBURG MS	C	3/31/2001		\$2,129,500	\$2,066,981	\$0	\$2,066,981	97.1	\$62,519	FO conf. Deadline met 5/31/01
	R		\$2,175,000	\$326,250			\$326,250	15.0	\$0	
	D	7/31/2001		\$904,000		\$0	\$1,827,466	100.0	\$0	
HOLLYWOOD FL	C	9/30/2001		\$2,879,800	\$2,580,125	\$263,406	\$2,843,531	98.7	\$36,269	HQ req. status from FO 2/2/04
	R		\$3,143,000	\$471,450			\$560,250	17.8	\$0	
	D	8/31/2001		\$1,491,000		\$263,406	\$2,655,326	100.0	\$0	

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HOLYOKE CON MA	C	6/30/2001		\$6,820,448	\$6,519,267	\$158,636	\$6,677,903	97.9	\$142,545	FO conf. Deadline 1/25/02
	R		\$7,495,000	\$1,124,250			\$1,976,331	26.4	\$0	
	D	7/31/2001		\$4,546,000		\$158,636	\$6,778,277	100.0	\$0	
HOUMA CO LA	C	4/30/2001		\$2,753,100	\$2,394,884	\$429,252	\$2,824,136	100.0	\$0	
	R		\$3,059,000	\$458,850			\$395,846	12.9	\$63,004	FO conf. Deadline met 9/3/02
	D	9/30/2001		\$1,522,000		\$429,252	\$2,844,510	100.0	\$0	
HUNTINGTON PARK CA	C	7/31/2001		\$4,911,829	\$5,214,981	\$0	\$5,214,981	100.0	\$0	
	R		\$5,249,000	\$787,350			\$731,350	13.9	\$56,000	FO conf. Deadline met 2/12/02
	D	10/31/2001		\$3,171,000		\$0	\$5,304,643	100.0	\$0	
INGLEWOOD CA	C	11/30/2001		\$6,487,350	\$6,218,217	\$0	\$6,218,217	95.9	\$269,133	Deob. Complete (\$149,656.08)
	R		\$7,337,000	\$984,600			\$1,185,150	16.2 #	\$0	
	D	8/31/2001		\$4,365,050		\$0	\$5,000,708	100.0	\$0	
IRVINGTON TOWNSHI NJ	C	7/31/2001		\$4,080,800	\$3,770,391	\$0	\$3,770,391	92.4	\$310,409	Deobligation Complete
	R		\$4,480,000	\$672,000			\$598,200	13.4	\$73,800	Deobligation Complete
	D	8/31/2001		\$2,900,000		\$0	\$3,501,298	100.0	\$0	
ISLIP TOWNSHIP NY	C	9/30/2001		\$5,298,800	\$4,921,351	\$0	\$4,921,351	92.9	\$377,449	FO conf. Deadline met 8/26
	R		\$5,816,000	\$872,400			\$872,940	15.0	\$0	
	D	7/31/2001		\$3,774,000		\$0	\$4,448,367	100.0	\$0	
JACKSON MS	C	10/31/2001		\$9,282,125	\$9,175,705	\$0	\$9,175,705	98.9	\$106,420	FO conf. Deadline met 9/19/02
	R		\$10,291,000	\$1,543,650			\$1,511,223	14.7	\$32,427	FO conf. Deadline met 9/19/02
	D	10/31/2001		\$6,295,000		\$0	\$7,750,998	100.0	\$0	

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JAMESTOWN NY	C	9/30/2001		\$1,431,900	\$1,211,765	\$29,007	\$1,240,772	86.7	\$191,128	HQ req. status from FO 2/2/04
	R		\$1,591,000	\$238,650			\$323,500	20.3	\$0	FO conf. deadline met 2/12/02
	D	7/31/2001		\$381,000		\$29,007	\$1,075,021	100.0	\$0	
JEFFERSON PAR CON LA	C	9/30/2001		\$13,779,728	\$13,759,084	\$172,701	\$13,931,785	100.0	\$0	
	R		\$16,033,000	\$2,399,325			\$2,613,157	16.3 #	\$0	
	D	9/30/2001		\$9,465,877		\$172,701	\$9,304,369	98.3	\$161,508	FO conf. Deadline met 4/11/02
JOHNSTOWN PA	C	3/31/2001		\$1,531,396	\$1,335,407	\$22,558	\$1,357,965	88.7	\$173,431	Deobligation Complete
	R		\$1,630,000	\$244,500			\$325,705	20.0	\$0	
	D			\$883,000		\$22,558	\$1,618,391	0.0 **		
KANSAS KS	C	5/31/2001		\$43,786,469	\$43,660,491	\$0	\$43,660,491	99.7	\$125,978	FO conf. Deadline met 7/17/01
	R		\$49,357,000	\$7,403,550			\$11,171,541	22.6	\$0	
	D	6/30/2001		\$28,898,000		\$0	\$43,473,683	100.0	\$0	
LAKEWOOD CO	C	4/30/2001		\$2,434,477	\$2,144,490	\$0	\$2,144,490	88.1	\$289,987	FO conf. deadline met 2/12/02
	R		\$2,626,000	\$318,900			\$318,900	12.1 #	\$0	FO conf. deadline met 2/12/02
	D	7/31/2001		\$1,246,000		\$0	\$2,114,660	100.0	\$0	
LORAIN OH	C	4/30/2001		\$3,245,400	\$3,338,193	\$417,046	\$3,755,239	100.0	\$0	
	R		\$3,606,000	\$540,900			\$501,150	13.9	\$39,750	FO conf. Deadline met 2/12/02
	D	6/30/2001		\$1,755,000		\$417,046	\$3,217,193	100.0	\$0	
LOUISIANA LA	C	3/31/2001		\$87,420,400	\$79,265,779	\$2,775,565	\$82,041,344	93.8	\$5,379,056	Deob.Complete (HOME program funds (\$1,398,555 & \$654,024)
	R		\$98,606,000	\$14,790,900			\$14,009,208	14.2	\$781,692	No Deob. Necessary
	D	7/31/2001		\$57,942,000		\$2,775,565	\$78,581,790	100.0	\$0	

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LYNWOOD CA	C	8/31/2001		\$3,950,100	\$3,184,087	\$0	\$3,184,087	80.6	\$766,013	FO conf. Deadline met 2/12/02
	R		\$4,389,000	\$658,350			\$673,328	15.3	\$0	
	D	10/31/2001		\$2,619,000		\$0	\$2,964,798	100.0	\$0	
MACOMB CO MI	C	8/31/2001		\$4,230,300	\$4,196,885	\$998,900	\$5,195,785	100.0	\$0	
	R		\$4,625,350	\$685,453			\$592,400	12.8 #	\$93,053	FO conf. Deadline met 4/9/02
	D	8/31/2001		\$2,891,000		\$998,900	\$3,945,400	100.0	\$0	
MANSFIELD OH	C	6/30/2001		\$2,364,100	\$2,318,448	\$0	\$2,318,448	98.1	\$45,652	FO conf. Deadline met 2/12/02
	R		\$2,679,000	\$401,850			\$1,507,900	56.3	\$0	
	D	6/30/2001		\$1,353,000		\$0	\$2,213,358	100.0	\$0	
MILWAUKEE CO CON WI	C	3/31/2001		\$6,590,020	\$6,113,747	\$45,676	\$6,159,423	93.5	\$430,597	Deobligation Complete 1/14/02
	R		\$7,241,000	\$1,086,150			\$1,407,150	19.4	\$0	
	D	3/31/2001		\$4,291,000		\$45,676	\$6,300,442	100.0	\$0	
MODESTO CA	C	7/31/2001		\$5,719,701	\$5,357,703	\$5,912	\$5,363,615	93.8	\$356,086	FO conf. Deadline met 10/4/01
	R		\$6,765,000	\$1,014,750			\$1,343,251	19.9	\$0	
	D	7/31/2001		\$3,822,000		\$5,912	\$5,886,645	100.0	\$0	
MONMOUTH CO NJ	C	3/31/2001		\$8,303,000	\$7,250,275	\$0	\$7,250,275	87.3	\$1,052,725	FO conf. Deadline met 11/22/02
	R		\$8,303,000	\$1,245,450			\$1,437,659	17.3	\$0	
	D	3/31/2001		\$5,319,000		\$0	\$6,444,571	100.0	\$0	
MONTANA STATE MT	C	4/30/2001		\$25,357,883	\$24,349,615	\$0	\$24,349,615	96.0	\$1,008,268	FO conf. Deadline met 10/3/01
	R		\$28,257,000	\$4,238,550			\$10,611,942	37.6	\$0	
	D	3/31/2001		\$17,113,000		\$0	\$25,589,905	100.0	\$0	

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MORENO VALLEY CA	C	8/31/2001		\$1,832,400	\$2,070,945	\$0	\$2,070,945	100.0	\$0	
	R		\$2,036,000	\$305,400			\$243,450	12.0	\$61,950	FO conf. Deadline met 2/2/04
	D	7/31/2001		\$875,000		\$0	\$1,276,537	100.0	\$0	
MOUNT VERNON NY	C	4/30/2001		\$5,027,900	\$4,434,086	\$0	\$4,434,086	88.2	\$593,814	FO conf. Deadline met 2/10/03
	R		\$5,299,000	\$794,850			\$692,250	13.1	\$102,600	FO conf. Deadline met 2/10/03
	D	6/30/2001		\$3,387,000		\$0	\$3,581,400	100.0	\$0	
NATIONAL CITY CA	C	8/31/2001		\$4,076,275	\$3,944,665	\$0	\$3,944,665	96.8	\$131,610	FO conf. Deadline met 2/12/02
	R		\$4,446,375	\$667,650			\$1,086,425	24.4	\$0	
	D	7/31/2001		\$2,679,375		\$0	\$3,769,392	100.0	\$0	
NEW BRITAIN CT	C	7/31/2001		\$4,380,100	\$4,976,625	\$0	\$4,976,625	100.0	\$0	
	R		\$4,802,000	\$720,300			\$822,200	17.1	\$0	
	D	9/30/2001		\$2,916,000		\$0	\$2,496,183	85.6	\$419,817	FO conf. Deadline met 4/3/02
NEW BRUNSWICK NJ	C	7/31/2001		\$1,356,300	\$1,289,965	\$0	\$1,289,965	95.1	\$66,335	FO conf. Deadline met 11/22/03
	R		\$1,507,000	\$226,050			\$805,050	53.4	\$0	
	D	9/30/2001		\$361,000		\$0	\$942,723	100.0	\$0	
NEW JERSEY NJ	C	7/31/2001		\$52,351,120	\$49,608,843	\$0	\$49,608,843	94.8	\$2,742,277	FO conf. Deadline met 12/13/02
	R		\$60,303,000	\$9,045,450			\$10,542,890	17.5	\$0	
	D	6/30/2001		\$38,530,000		\$0	\$52,422,084	100.0	\$0	
NORWALK CA	C	8/31/2001		\$1,722,700	\$1,438,817	\$0	\$1,438,817	83.5	\$283,883	Deobligation Complete
	R		\$1,914,000	\$287,100			\$221,800	11.6 #	\$65,300	Deobligation Complete
	D	4/30/2002		\$742,000		\$0	\$1,684,108	100.0	\$0	

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ONONDAGA CO CON NY	C	11/30/2001		\$4,910,400	\$4,797,681	\$0	\$4,797,681	97.7	\$112,719	FO conf. Deadline met 1/23/02
	R		\$5,456,000	\$818,400			\$834,728	15.3	\$0	
	D	9/30/2001		\$3,401,000		\$0	\$5,086,362	100.0	\$0	
ORANGE CA	C	7/31/2001		\$2,317,200	\$1,736,978	\$9,368	\$1,746,345	75.4	\$570,855	FO conf. Deadline met 2/12/02
	R		\$3,083,000	\$387,450			\$252,600	8.2 [#]	\$134,850	FO conf. deadline met 2/12/02
	D	7/31/2001		\$1,253,000		\$9,368	\$1,889,813	100.0	\$0	
ORANGE CO CON NY	C	1/31/2001		\$6,836,761	\$6,426,808	\$187,155	\$6,613,963	96.7	\$222,798	FO conf. Deadline met 5/9/02
	R		\$7,243,000	\$1,086,300			\$1,353,219	18.7	\$0	
	D	7/31/2001		\$3,959,000		\$187,155	\$6,812,132	100.0	\$0	
PASADENA CA	C	7/31/2001		\$7,337,400	\$7,587,347	\$291,542	\$7,878,889	100.0	\$0	
	R		\$8,034,000	\$1,205,100			\$1,444,550	18.0	\$0	
	D	7/31/2001		\$4,816,000		\$291,542	\$4,542,521	94.3	\$273,479	Deob. Complete (\$136,179)
PASADENA TX	C	10/31/2001		\$3,504,426	\$2,844,926	\$0	\$2,844,926	81.2	\$659,500	Bal to reserve offsets shortfall
	R		\$4,042,500	\$427,875			\$319,950	7.9 [#]	\$107,925	Deobligation Complete
	D	10/31/2001		\$1,592,000		\$0	\$1,720,247	100.0	\$0	
PHOENIX AZ	C	7/31/2001		\$31,288,000	\$29,386,248	\$1,591,346	\$30,977,594	99.0	\$310,406	FO conf. Deadline met 1/28/02
	R		\$34,978,000	\$5,246,700			\$6,017,735	17.2	\$0	
	D	6/30/2001		\$20,583,000		\$1,591,346	\$28,747,102	100.0	\$0	
PORTLAND CON OR	C	7/31/2001		\$25,875,900	\$24,078,605	\$1,434,241	\$25,512,846	98.6	\$363,054	FO conf. Deadline met 11/28/01
	R		\$29,854,000	\$4,478,100			\$10,073,966	33.7	\$0	
	D	7/31/2001		\$17,925,000		\$1,434,241	\$25,132,367	100.0	\$0	

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<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Requirement Amount</u>	<u>Commitments</u>	<u>Program Income</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
RICHMOND CA	C	3/31/2001		\$4,414,750	\$4,379,967	\$0	\$4,379,967	99.2	\$34,783	FO conf. Deadline met 10/4/01
	R		\$5,193,000	\$778,950			\$3,194,300	61.5	\$0	
	D	7/31/2001		\$3,115,000		\$0	\$4,457,959	100.0	\$0	
ROSEMEAD CA	C	7/31/2001		\$1,758,000	\$1,025,000	\$0	\$1,025,000	58.3	\$733,000	Complete
	R		\$1,855,000	\$278,250			\$0	0.0 [#]	\$278,250	Complete
	D	9/30/2001		\$448,000		\$0	\$1,000,000	100.0	\$0	
SALINAS CA	C	7/31/2001		\$5,280,300	\$4,330,241	\$442,518	\$4,772,759	90.4	\$507,541	FO conf. Deadline met 10/4/01
	R		\$5,867,000	\$880,050			\$554,650	9.5	\$325,400	FO conf. Deadline met 10/4/01
	D	6/30/2001		\$3,351,000		\$442,518	\$4,602,995	100.0	\$0	
SAN JOSE CA	C	7/31/2001		\$23,343,325	\$21,843,940	\$217,879	\$22,061,819	94.5	\$1,281,506	FO conf. Deadline met 1/28/01
	R		\$26,498,000	\$3,974,700			\$14,702,290	55.5	\$0	
	D	6/30/2001		\$15,632,000		\$217,879	\$20,605,437	100.0	\$0	
SANTA CRUZ CA	C	7/31/2001		\$1,454,400	\$1,059,825	\$138,339	\$1,198,164	82.4	\$256,236	FO conf. Deadline met 10/4/01
	R		\$1,616,000	\$242,400			\$388,000	24.0	\$0	
	D	4/30/2002		\$500,000		\$138,339	\$1,426,946	100.0	\$0	
SANTA ROSA CA	C	7/31/2001		\$4,139,511	\$3,778,275	\$801,734	\$4,580,009	100.0	\$0	
	R		\$4,561,000	\$684,150			\$584,850	12.8 [#]	\$99,300	Deobligation Complete
	D	7/31/2001		\$2,711,000		\$801,734	\$4,108,199	100.0	\$0	
SANTEE-LYNCHES HO SC	C	3/31/2001		\$5,053,588	\$5,138,144	\$37,307	\$5,175,452	100.0	\$0	
	R		\$6,580,703	\$826,755			\$720,200	10.9 [#]	\$106,555	FO conf. Deadline met 1/25/02
	D			\$2,830,353		\$37,307	\$6,603,031	0.0 ^{**}		

⁺ C-Commitments, R-CHDO Reservations, D-Disbursements

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**PJ did not receive an allocation until after 1996. Therefore, it has no amount subject to the FY 2001 disbursement deadline.

PJ had prior CHDO deobligation. PJ could have met its cumulative reservation requirement with a percentage less than 15%.

HOME Deadline Compliance Status Report
Requirement Years: 1999 Commitments, 1999 CHDO Reservations, and 1996 Disbursements
As of 07/31/05
(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Requirement Amount</u>	<u>Commitments</u>	<u>Program Income</u>	<u>Total C,R,orD⁺ through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
SHREVEPORT LA	C	3/31/2001		\$9,732,745	\$10,770,256	\$191,095	\$10,961,351	100.0	\$0	
	R		\$10,633,000	\$1,594,950			\$1,579,700	14.9	\$15,250	FO conf. Deadline met 9/3/02
	D	3/31/2001		\$6,463,000		\$191,095	\$9,279,175	100.0	\$0	
SPRINGFIELD OH	C	3/31/2001		\$4,781,700	\$4,388,128	\$405,937	\$4,794,065	100.0	\$0	
	R		\$5,313,000	\$796,950			\$684,900	12.9	\$112,050	FO conf. Deadline met 2/12/02
	D	7/31/2001		\$3,226,000		\$405,937	\$4,321,275	100.0	\$0	
SYRACUSE NY	C	4/30/2001		\$12,276,373	\$11,871,054	\$111,510	\$11,982,565	97.6	\$293,809	FO conf. Deadline met 6/19/03
	R		\$14,053,000	\$2,107,950			\$3,981,204	28.3	\$0	
	D	7/31/2001		\$8,328,000		\$111,510	\$13,447,976	100.0	\$0	
VALLEJO CA	C	7/31/2001		\$3,693,845	\$3,265,825	\$105,731	\$3,371,556	91.3	\$322,289	Deobligation Complete
	R		\$4,180,000	\$627,000			\$712,350	17.0	\$0	
	D	6/30/2001		\$2,590,000		\$105,731	\$2,780,393	100.0	\$0	
WESTMORELAND CO PA	C	5/31/2001		\$9,849,936	\$9,230,739	\$450,417	\$9,681,157	98.3	\$168,779	FO conf. Deadline met 9/12/03
	R		\$11,173,000	\$1,675,950			\$2,437,500	21.8	\$0	
	D	4/30/2001		\$6,454,000		\$450,417	\$9,881,074	100.0	\$0	
WICHITA FALLS TX	C	10/31/2001		\$3,434,801	\$3,530,163	\$0	\$3,530,163	100.0	\$0	
	R		\$4,212,000	\$275,801			\$114,802	2.7 #	\$160,999	Deobligation Complete
	D	10/31/2001		\$2,356,801		\$0	\$3,857,426	100.0	\$0	
WILMINGTON DE	C	6/30/2001		\$4,337,300	\$3,525,443	\$50,272	\$3,575,715	82.4	\$761,585	FO conf. Deadline met 1/13/03
	R		\$4,897,000	\$734,550			\$669,261	13.7	\$65,289	FO conf. Deadline met 1/13/03
	D	7/31/2001		\$3,103,000		\$50,272	\$3,204,340	100.0	\$0	

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HOME Deadline Compliance Status Report

Requirement Years: 1999 Commitments, 1999 CHDO Reservations, and 1996 Disbursements

As of 07/31/05

(sorted alphabetically by PJ)

<u>PJ</u>	<u>±</u>	<u>Deadline Date</u>	<u>Original Allocation</u>	<u>Requirement Amount</u>	<u>Commitments</u>	<u>Program Income</u>	<u>Total C,R,orD[±] through Deadline</u>	<u>%</u>	<u>Shortfall</u>	<u>Current Status</u>
WINSTON-SALEM CON NC	C	8/31/2001		\$7,772,018	\$6,991,074	\$398,609	\$7,389,683	95.1	\$382,335	FO conf. Deadline met 9/18/01
	R		\$8,256,000	\$1,238,400			\$2,218,463	26.9	\$0	
	D	7/31/2001		\$5,029,000		\$398,609	\$6,053,490	100.0	\$0	
YORK PA	C	4/30/2001		\$2,735,641	\$2,896,686	\$216,840	\$3,113,525	100.0	\$0	
	R		\$2,856,000	\$428,400			\$419,000	14.7	\$9,400	FO conf. Deadline met 11/14/02
	D	6/30/2001		\$1,411,000		\$216,840	\$2,892,882	100.0	\$0	

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